

OFFICE OF THE DIRECTOR OF STORES PURCHASE DEPARTMENT, No. 18, CUBBON ROAD,  
BANGALORE-1.

Dated 1st September 1969.

To

M/s. Bengal Miscellany Ltd.,  
174, Manicktala Main Road,  
Calcutta. 54.

Gentlemen,

Subject:— Enquiry. No. P3/RC/57 May 1969.

Local Indent No. P3/RC/97/September 1969.

Supply of blue print ferr-prussiate paper in rolls of 1.02 M×10 M×110 G. S. M.

No. SPD/P8/487/7242. 1 Please be good enough to tender order for the Materials described in the attached schedule at the prices specified therein and arrange to supply them within the time stipulated in the Schedules.

2 Instructions regarding the name and Address of the officers to whom the consignment the Railway Receipt and Bills of cost should be sent, may be obtained from the Indentor.

3 The materials should be carefully and securely packed so as to avoid damage during the transit, such of the materials or parts thereof as might be received in a damaged or unserviceable condition will be required to be replaced from of all cost to us. The materials should be fully insured against losses and damages, if necessary.

4 Failure to make supply whether of a portion of the materials or the entire quantity as per the terms of the indent or non-performance or non-supply in time or regularly or supplying materials, which does not conform to the specifications, quality prescribed or the sample approved for which is found defective in any other way or for breach of the conditions stipulated, will entail enforcement of one or more of the following:—

- (a) Cancellation of the indent or order in part or in whole;
- (b) Imposition of penalty at the rates specified in the indent or if no such rate is specified at a sum not exceeding 3 percent of the value of the order at the discretion of the Director, Stores Purchase Department.
- (c) Forfeiture or adjustment of Earnest Money or and Security Deposit in whole or to the extent necessary or considered fit by the Director, Stores Purchase Department.
- (d) Recovery of extra cost, if any, incurred by the Department in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

5 Whatever may be the conditions of the Sale specified or indicated in the tender quotations it is only the conditions indicated in the schedule or order and in the tender notification that will bind Director, the Stores Purchase Department or the Indenting Department and, that of any successful tenderer wishes that some other condition quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

6 The above Local Indent number should be quoted in all correspondence relating to this subject.

7 The Stores Purchase Department have been pleased to accept your offer for the supply of the materials described in the undermentioned schedule at the prices specified therein. Arrangements may be made to supply them on indent received from the officers of Mysore Government Department from time to time.

8 This contract will be subject to the following conditions:

- (a) The contract will be in force from the date of this order and till 30th August 1970.
- (b) This contract will be deemed to be limited to only such numbers as may be drawn during the period of contract.
- (c) The articles will be required to be delivered against the indents from the Departments at the destination to be specified by them within 7 days from the date of receipt of indent in exact conformity to the specifications furnished or the tenderers, otherwise, they will be rejected at your entire risk.

9 Each article shall bear the manufacturers trade mark or either distinguished marks in addition to the particulars specified in the indent.

10 You should now arrange to enter into an agreement with the undersigned on a Government of stamped paper of the value of Rs. 3 (Rupees three only) undertaking to abide by the above conditions and to deposit Rs. 500 towards earnest money deposit and Rs. 1,000 (Rupees one Thousand) towards security deposit in the Reserve Bank of India, Bangalore within a week from this date, failing which the order will be cancelled.

11 The bill of cost should be sent in triplicate to the respective indenting officers, who will arrange payment.

12 Please acknowledge receipt of this order per return and quote the above Local Indent Number in all your correspondence relating to this contract.

13 Monthly statements of the supplies should be sent to this office every month before 10th.

Local Indent No. P3/RC/97 September 1969.

Schedule of order placed with M/s. Bengal Miscellany Ltd., 174, Manicktala Main Road, Calcutta. 54.  
 Item No. Description of the material and accurate specifications. Rate accepted.  
 Blue Print Ferro Prussiate Paper in rolls of 1.02 Mx10 Mx 110 GSM. Rs. 5.50 P. per Roll  
 (Rupees five and paise fifty only).

- N. B: 1 The price accepted is firm, f. o. r. destination and Central Sales Tax at 3 per-cent extra against 'D' form.  
 2 The rolls supplied should be guaranteed for a period of 60 days from the date of supply.  
 3 Full payment will be made on receipt of material and satisfactory verification by the consignees.  
 4 Defective materials during the guarantee period should be replaced free of cost.  
 5 Please note that the above mentioned rate contract will come into force only after you deposit Security Deposit and Earnest Money Deposit and execute the agreement in this office as per condition No. 10.

K. VENKATARAMAIAH,  
 For Director, S. P. D.

1390

Dated 25th September 1969.

Extension Notice.

Subject: Enquiry No. P1/159 August 1969—Supply of 3 H.P. Pumpsets.

No. SPD/P1-248/F: 185/Extn. The closing date of above enquiry is hereby extended from 18th September 1969 to 6th October 1969, up to 4 P.M. The Tender forms will be sold upto 2 P.M. on 4th October 1969.

K. VENKATARAMAIAH,  
 For Director, S. P. D.

1576

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 (Rupees Five only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 16th October 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V. P. P.

B. R. RANGASWAMAIAH,  
 For Director, S.P.D.

1562

Dated 23rd September 1969.

NOTICE.

Enquiry No. P4/RC 208 September 1969.

No. SPD/P4-385/. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 23rd October 1969 for the supply of Sewing Machines for the year 1969-70 on rate contract basis to Mysore Government Departments.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 (Rupees Fifty only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 21st October 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

K. VENKATARAMAIAH,  
 For Director, S.P.D.

1564

Dated 23rd September 1969.

NOTICE.

Enquiry No. P14-204-September 1969.

No. SPD/P14-2965. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 25th October 1969 for the supply of 6 lakhs of Milk Bottles of  $\frac{1}{2}$  litres capacity.

Intending tenderers may, on application to the Director, Stores Purchase Department obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 30 (Rupees Thirty only) which is the price fixed for a set of forms and which is not refundable and the tender forms will be sold till 4-00 P.M. on 23rd October 1969.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

K. VENKATARAMAIAH,  
 For Director, S. P. D.

1563

Dated 20th September 1969.

NOTICE.

Enquiry No. P10/201-September 1969.

No. P10-10049-360. Sealed tenders will be received by the Director, Stores Purchase Department upto 4 P.M. on 18th October 1969 for the supply of Steel Insemination Crate-cum-Travis.